

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 18-11895-AMC

JASON MICHAEL BOYCHUCK
 670 DOE COURT
 LIMERICK PA 19468

Petition Filed Date: 03/20/2018
 341 Hearing Date: 05/15/2018
 Confirmation Date: 11/28/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$750.00		02/19/2019	\$750.00		03/18/2019	\$750.00	
04/15/2019	\$750.00		05/13/2019	\$750.00		06/10/2019	\$1,250.00	
07/15/2019	\$1,250.00	Monthly Plan P	08/13/2019	\$1,250.00	Monthly Plan P	09/23/2019	\$1,250.00	Monthly Plan P
10/23/2019	\$1,250.00		11/25/2019	\$1,250.00		12/26/2019	\$1,250.00	
01/28/2020	\$1,250.00		02/25/2020	\$1,400.00		03/24/2020	\$1,250.00	
04/23/2020	\$1,250.00		05/18/2020	\$1,250.00		06/15/2020	\$1,250.00	
07/14/2020	\$1,250.00							

Total Receipts for the Period: \$21,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,400.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	ANDREW CAPALDO DMD »» 003	Unsecured Creditors	\$2,134.99	\$0.00	\$2,134.99
2	ALLY FINANCIAL »» 002	Secured Creditors	\$18,936.21	\$8,356.61	\$10,579.60
6	BUREAUS INVESTMENT GROUP PORTFOLIO »» 006	Unsecured Creditors	\$785.38	\$0.00	\$785.38
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$576.81	\$576.81	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$179.31	\$0.00	\$179.31
8	LENDING CLUB CORPORATION »» 008	Unsecured Creditors	\$6,322.19	\$0.00	\$6,322.19
10	OCWEN LOAN SERVICING, LLC »» 010	Mortgage Arrears	\$29,872.00	\$13,182.57	\$16,689.43
7	PNC BANK NA »» 007	Mortgage Arrears	\$3,155.36	\$1,392.47	\$1,762.89
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$162.27	\$0.00	\$162.27
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,465.45	\$0.00	\$2,465.45
9	RESURGENT CAPITAL SERVICES »» 009	Unsecured Creditors	\$589.79	\$0.00	\$589.79
11	W J WINTERSTEIN JR ESQ »» 011	Attorney Fees	\$1,479.00	\$1,479.00	\$0.00

Chapter 13 Case No. 18-11895-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$27,400.00	Current Monthly Payment:	\$1,250.00
Paid to Claims:	\$24,987.46	Arrearages:	\$1,600.00
Paid to Trustee:	\$2,412.54	Total Plan Base:	\$69,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.